S-E-C-R-E-T (When filled in)

Voucher No. 8873 14 April 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treesury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Lookhand Aircraft Corporation

b. Amount: \$44,846.49

c. Contract Number: 57-1917

d. Invoice Number: 3-45, 3-26, 3-27

c Check to be dated: 19 April 1961

- 2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.
- 3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.
- 4. The payment should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	Object Class	obl. R ef .	AMOUNT CREDIT
601.0	0128-0020-0000	740 740 746	1917	42,167.16 NW
601.0 176.9	1369-0860-0000	7 40 8 30	1917	42,483.26/R 2,425.23 psu
176.9 602.2	1126-1964-9220	830	1917	2,425.23 2,425.23 44,848.49
				A7,445.55 . 37,445.85

Dist:

2 Addressee

- Contract SP 1917 (Posting)

1 - Uoucher File

HEB:nh/DPD-Fin/14 April 1961

S-E-C-R-E-T

(When filled in)

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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200050009-9 Inv. No. 5-4 HOW SHIPPED SOLD TO Date 5-8-6 U. S. Government JAN 3012-61 Contract 57-1917 COPY / OF 4 Customer No. 1 PACKING SHEET NO. OUR ORDER NO. YOUR ORDER NO. TOTAL NET UNIT NET QUANTITY DESCRIPTION ITEM NO. Telephone & Twx charges paid in accordance with Contract Approval No. 1, Letter DPS 1542 of June 18, 1958, for the following period: Amount Exhibit Period \$1,304.68 5255 March 1961 1128-2964-5242 (746) \$1,304.68 Amount of this invoice July 1, 1960 -June 30, 1961 Funds allotted in accordance \$123,000,00 with Contract SP-1917 Invoices submitted including 29,145.02 this invoice 93,854.98 Balance of funds available STAT Signature Title Authorized Representative **STAT** (Date) 16,84 (Date)

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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200050009-9

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

ı.	Advertising in newspapers Yes No
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\scale= \) No \(\scale= \).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of

	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
=	

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 0-486458

SOLD TO	ч о	c	Date 4-2	
U. S. Government Contract SP-1917 Customer No. 1		Enff	Inv. No TERMS 280 DPD 260 COPY OF	•
YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO).	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
as supported by attach DD Form 250 No. 1917 - 5067 1917 - 5068	Amount \$2,119.06 64.47 nount of this invoice July 1, 1960- June 30, 1961 strdance \$123,000.00 acluding 27,840.34	128-1964.	= 522a (83n)	\$2,183.53

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200050009-9

Signature _

Title Authorized Representative

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SHIPPING NOTICE

[⊗]G-B-SP 10268

ITEM	MAUS	ITEM NO.	PART NUMBER	NOMENCLATURE
1 2	3		2-153-101 (2-153-151) IHS 35	PR. # 61-141 190.44 PR. # 61-141 116.48

REMARKS

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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200050009-9

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交 G-B-SP 10285

QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
8		8501-1	PR. # 61-147 \$\\\P_{1/58.00}\$
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	8	8	8 8501-1

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※ G-B-SP 10313

ITEM	NAUQ	ITEM NO.	PART NUMBER	NOMENCLAT	URB
1 2	2 4		AV16A1185 601392-6D-0680	P.R. # 61-147 P.R. # 61-193	
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3-20-61

SHIPPING NOTICE

G-B-SP 10368

ITEM	'QUAN	item no.	PART NUMBER	NOMENCLATURE	
1	6		F 73470	P.R. # 61-141 # #20.48	
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SHIPPING MOTICIE

X L-B-SP 10228

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
11 .	1	кіт	SERVICE BULLETIN # 510 CONSISTING OF NECESSARY PART FOR ARTICLE # 358	S AND PRINTS
			RETAINED AT THIS FACILITY F	FOR IRAN # 2
,			DATE 3-15-61	
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	RIMA	RES	<u> </u>	1029316

3-15-61 DATE

DATE S] [S] []

	Sanitized Copy Approved SOLD TO U. S. Government Contract SP-1917 Customer No. 2	for Releas	se 2010/06/08 : CIA-I	RDP64-00	. •	Date 4. HOW SHIPPI INV. NO TERMS	-27-61 o. 4-26
YOUR ORDER	NO.	OUR ORDER	R NO.	PACKING	S SHEET NO.		
ITEM NO.		DESCRIPTION	ON		QUANTITY	UNIT NET	TOTAL NET
	For deliveries in access supported by attack DD Form 250 No. 1917 - 103 1917 - 105 1917 - 106 Funds allotted in access with Contract SP-1917 Invoices submitted incential invoice Balance of funds avail Signature Title Author	Amount of	Amount \$26,281.38 451.29 4,497.00 I this invoice July 1, 1959 June 30, 1960 \$941,926.16 931,147.73 \$ 10,778.43	<i>(</i>	1960 - , 1961 0.00 1.74 8.26		\$31,229.67 ^
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[※] G-B-S⊅ 09926

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1	2		SA-50	≥R. #61-135	
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SANITIZED Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200050009-9

SHIPPING NOTICE

※ G-B-SP 10004

item	QUAN	item no.	PART NUMBER		NOMENCLATU	RB.
1	600		LS 4764-4		PR. #61-128	47.82
2	3 LB	5.	AN 427M5-4		PR. #61-140	9.87
3	l 11		NAS 501-7-40A		PR. #61-133	15.07
4	49		NAS 1005-7		PR. #61-133	73.13 Ma
5	10		LS 4486-8-A36		PR. #61-128	36.30
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					10241	49

REMARKS

2-8-61 2-8-61 DATE

2-16-61

DATE

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[₹]G-B-SP 10054

RERUN 3-2-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
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1	5-		-456583	PR. #61=148	
· 12.50	800	erki terupakan angi kapabang i Jawas y Ja	42-PH-624 (REPLACES FSHT-62	4) PR. #61-152	
3	17		CA 3106-ER-16S-8P	PR. #61-129 36.72	*
4	10		REDAR 175-1-05.12"B"	PR. #61-113 /07. 30] 'X ;
			RERUN TO DELETE ITEM #2 (CHANGE CONTRACT NUMBER)	REF. SHIPPER #G-B-SP 10146	
			METHOD EMERY AIR FREIGHT AIRBILL #03240 DATE OF DEPARTURE 2-13-61 ETA 2-15-61		
•					
			14 MAR61	rerun to delete item#:	2
			•	FOR ACCOUNTING PURPOSES ONL	Y
				PLACED ON SHIPPER G-B-SP-	
				10146 AS ITEM # 1	
				AND TO CLARIFY SHIPPER.	
				•	

REMARKS

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SHIPPING NOTICE

L-B-SP 10119

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G-B-SP 10140

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ITEM	QUAN	ITEM NO.	PART NUMBER	MONENCLATURE
1	3		D 3806-16Z-0620	PR. #61-122 \$ 214.98
2	10		D 3827-162-0070	PR. #61-122 452.60
3	10		R 109-17	PR. #61-134) 10.85
4	10		R 109-18	PR. #61-134 22.30
5	5		R 109-20	PR. #61-134
6	2		AXIAL LEAD 500 OHMS 3W	PR. #61-128 , 90
7	30		ASR8TO8	PR. #61-121 383.40
8	100		VS 743	PR. #61-135 67.00
9 /	386		IS 4634-3	PR. #61-128 5%04
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3-1-61 DATE DATE

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SHIPPING NOTICE

G-B-SP 10152

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	144		NAS 1005-9	PR. #61-178 # 48.89
		,		

3-2-6

DATE

3-2-61

DATE

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G-B-SP 10171

			PART NUMBER	NOMENCLATURE
ITEM	QUAN	ITEM NO.	PARI NUNDAR	
1	25		Q 026-18	PR. #61-134 /23.50
2	20		A 7611	PR. #61-121 //. 80
3	5		REDAR 178-1-11.5"B"	PR. #61-113 81.85
4	7		REDAR 178-1-05.12"B"	PR. #61-113 7511
5	15	SET	GH2 SPRING	PR. #61-135 246.45
6	30		E 4087 (F 25-2"B")	PR. #61-123 /347 00
				# 1945.71
	•		•	
	· ·	<u></u>		
	REC	ARKS		1027482

3-7-61 DATE 3-7-61 DATE 3-15-61

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1917

G-B-SP-10183

I TBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	196		NAS 1005-9 (NAS501-5-10A) P.R. # 61-178
			•	\$ 66.54
			PRIORIT	Service of the servic
	D/Bd	ARKS		11.274-27

DATE

3-8-61

DATE

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₹ G=B=SP 10201

ITEM	QUAN	ITEM NO.	PART NUMBER	novenclature	
1	200		NAS 679A5	PR.# 61-178	
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	PRO	IARKS		1027420	·

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☼ G-B-SP 10216

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	252		w 10-65	PR.# 61-135 \$ 88,20	
		!			
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SHIPPING ROTICE

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T-B-SP 10237

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		R 419-2 (Modified F 20	PR. # 61-118 # 1642.50
			SHIP DIRECT TO DEL RIO TEX	AS PER
			RECEIVED BY	STA
	REG	ARKS		102933

^{*} G-B-SP 10243

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		Redar 17S-1-05.12	PR. # 61-113 \$ 32.19	
2	10		Redar 20S-1-12		
3	20		MS 28741-4-0140	PR. # 61=133 VI-GO	
4	9		R-372-2	PR. #·61-88 \$ 197.10	
*			, , , ,	435.29	
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REMARKS

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1917 # 2

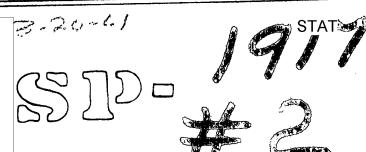
[₹] G-B-SP 10267

RERUN 4-6-61

TEM	QUAN	ITEM NO.	PART NUMBER	MOMENCIA	TURB
1	10		MS 28741-4-0080	PR.# 61-133	22.60
2	5		MS 28741-3-0080	PR.# 61-133	16.45
-			Q 198-13	PR.# 61-137	4523
3	1		L. 6] was not considered and advantage of the section of the se	Ph.#-61-129	
-4	3		NAS 501-7-40A	PR.# 61-133	
5 6	19 25		MS 28741-4-0150	PR.# 61-133	
7	ļ	(36 Pcs)	LS 4567	PR.# 61-128	_
8	40		NS 28741-4-0042	PR.# 61-133	82.00
•					285.56
			METHOD RAILWAY EXPRESS WAYBILL # 5701 DATE OF DEPARTURE 3-20-61 ETA 3-25-61 RERUN TO DELETE ITEM # 4 WAS SP 1917 #2 SHOULD BE (REF G-B-SP 10267 A)	FOR ACCOUNTING I	Purposes only
		·			

REMARKS

1029522



G-B-SP 10270 A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		(ARC)21660	P.R. # 61-143 44.79	
			THIS SHIPPER TO REMOVE ITEM # G-B-SP 10270 FOR ACCOUNT WAS SP 1917 SHOULD BE SP 19	ING PURPOSES ONLY	
	·		·		
			ß		
	REM	ARKS		1029	520

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SHIPPING NOTICE

[⊗] G-B-SP 10283 A

		(NOMENCLATURE	
IT	BM	QUAN	item no.	PART NUMBER	BUILDRUDATURD	
	1	40	·	L 57 "B"	P.R. # 61-129 /129.60	
			·	THIS SHIPPER TO REMOVE ITE # G-B-SP 10283 FOR ACCOUNT WAS SP 1918 SHOULD BE SP 1	ING PURPOSES ONLL	
		107	MARKS		10300	13

38 ... loo-less

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SHIPPING NOTICE

[∞] G-B-SP 10286

ITEM	NAUP	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		290-1	PR. # 61-130 30 66	
2	660		NAS 1005-9 (NAS 501-5-10A)	PR. # 61-178 224.07	
				PR. # 61-130 20.66 PR. # 61-178 224.07	
7171					

REMARKS

3-21-61

S]] -

G-B-SP 10306 A

Tana	OHAN TIEM NO BARRANGE				
ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	17		Redar 128-1-12	P.R. # 61-119	
			THIS SHIPPER TO REMOVE ITEM #10306 FOR ACCOUNTING PURPO WAS SP 1917 SHOULD BE SP 19	CPCC CARP TP	

RIMARKS

SHIPPING NOTICE

※ G-B-SP 10311

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
			(11 HSX-147	(A)	
1	10		11-HSK-147A	P.R. # 61-140 \$ 141.00	
•			NOTE: COMPONENT OF 11345	141.00	
•			NOIES COMPONENT OF 11345	7-02	
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	-			1600	

REMARKS

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交 G-B-SP 10316

RERUN 4-6-61

item	QUAN	item no.	PART NUMBER	NOMENCLATURE	
1	25		L 124-7 "F"	P.R. # 61-129 \$6/6.50	
		·	RERUN TO CHANGE CONTRACT N WAS 1918 SHOULD BE 1917 #	IUMBER 2	
			METHOD RAILWAY EXPRESS WAYBILL # 5705 DATE OF DEPARTURE 3-28-61 ETA 4-2-61		
	REM	ARKS		1031	10

7-27-61

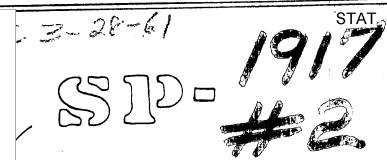
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[∞] G-B-SP 10317

ITEM	QUAN	ITEM NO.	PART NUMBER	HOMENCLATURE	
1	5 100 20 40		Q 207-6 LS 4605-1-24 BSN-12003GC TA 774WD2-8	P.R. # 61-137 /32.50 P.R. # 61-128 8.00 P.R. # 61-121 /09.60 P.R. # 61-135 /6.43 266.53	

REMARKS

1031105



SEITPERICE ACTORITEDER

G_B_SP 10330

F	TOTAL SE	eth typ				NOMENCE		.74	
	ITBM	QUAN	ITEM NO.	PART NUMBER		JUMBRUD			
		35		* E 4088 (F104-3 *A")	I	P.R. # 61-123	13.2	250	
		25 6		E 4086 (F103-3 (FAT)		P.R. # 61-123	30	5.52	
1							1653	02	
							11/11/2		
3.			on P.R.	61-123 Item 2 & 4 rea	a e 4086	(duplication).		
i de la constante de la consta			Thom 1m	vestigation it was fou 1088 and this item is	nd that I	rem + anound			
ASP II									
		100							
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			ARKS.						
i G	pt of	KIR	ARAO						

[₹] G-B-SP 10332

TBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30		E 4086 (F 103-3"A")	P.R. # 61-123
				\$ 1527.68
				·
				P
				·
			: #.5	

REMARKS

23-30-61 4 SS ID

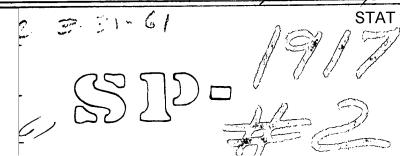
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♥ 0-8-SP 10344

ITBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1 2	1		F 21-2L "C"	P.R. # 61-123 33.79 P.R. # 61-123 33.79 67.58	

RIMARKS

103/6/4



[★] G-B-SP 10350

TEM	QUAN	ITH NO.	PART NUMBER	NOMENCLATURE	
1	3		Redar 17S-1-11.5 "B"	P.R. # 61-113	
				\$ 49.11	
	·				
r					
	3				
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RIMARKS

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SHIPPING NOTICE

※ G-B-SP 10356

ITBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	13		11-22 mm (L1-21)	P.R. # 61-44	o
				\$3121.82	
	,				
			·		
			·		
				•	

REMARKS

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SS DD III

G_B_SP 10369

ITEM	QUAN	item no.	PART NUMBER		NOMENCLA	TURB	
1	4		E 4086 (F103-3)		P.R. # 61-123	203.68	
2	8		Redar 128-1-12		P.R. # 61-119	36.00	
3	1		24360	•	P.R. # 61-95	1860.41	
						1860.41	

REMARKS

1033250

4-4-21

3700

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SHIPPING NOTICE

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₹ T-8-SP 10375

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ITEM	QUAN	ITEM NO.	part number	NOMENCLATURE	
1 2	25 50		F 20-120 F 16-60 (F16-20) ATTN: SHIPPED DIRECT TO DEL RIO VIA AIR LIFT RECEIVED BY DATE 4-5-61	P.R. # 61-118 #20.5 P.R. # 61-118 24.0	STAT
	FIRA	IKKS		10329	12

H-14-61

SHIPPING NOTICE

C-B-SP 10383

ITEM	QUAN	item no.	PART NUMBER	NOMENCLAT	URB
9	85		F16-60 (F16-20)	P.R. # 61-118	\$ 46.80 36.80 77.70
1					
2	45		F20-120	P.R. # 61-118	36,80
					77.70
					*
				1	
			; 		

DATE

DATE

OF Release 2010/06/08: CIA-RDP64-00360R000200050009-9

G-B-SP 10390

ITBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		415525	P.R. # 61-66 5092.30
			. ,	
			•	
	Rim	ARKS	6	1033718

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SHIPPING NOTICE

G-B-SP 10398

Tebe	ONAN	TALM NO	DASS ANIMOPO	MONTHOL A STATE
ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50	•	PS-7000	P.R. # 61-137 3230.00
2	24		PS=7000-1	P.R. # 61-137 3230.00 P.R. # 61-137 1550 40
				4780.40
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			,	
	RIMAR	1 08		1833664

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SJD- 191

SHIPPING NOTICE

★ G-B-SP 10423

I TBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		950814-4-0270	PR. #61-124	2/ 28
2	12		C 149 AAF 750-3	FR. #61-122	2.16
					26.28 2.16 8.44
			·		

REMARKS

-12-61

DATE

4-12-61

DATB 4-20-61 SJD-

GE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 RIAL INSPECTION AND RECEIVING REPORT DD FORM 250 (MODIFIED) CUSTOMER® S WARE R ORDER: PART NO. SIE	PACKING	VIA: VIA: MOTOR TRANSPORT BILL OF LADING NO. DATE SHIPPED CAR NO. & INITIAL CAR SEAL NO.	PATION SUI	TING SHEET NO. 9 1 7 1 NOACT / DAMOT SP-1917 PLEMENT & CHO. C STOMER'S ORDER R ROC. DIR. OR REGN.	O 5 RED. DIRDER
RIAL INSPECTION AND ECCIVING REPORT D D FORM 250 (MODIFIED) PED CUSTOMER'S WARR ORDER: LENGTH WIDTH	PACKING PACKING	VIA: VIA: MOTOR TRANSPORT BILL OF LADING NO. DATE SHIPPED CAR NO. & INITIAL CAR SEAL NO.	PATION SUI	TING SHEET NO. 9 1 7 1 NOACT / DAMOT SP-1917 PLEMENT & CHO. C STOMER'S ORDER R ROC. DIR. OR REGN.	O 5 RED. DIRDER
AL INSPECTION AND CEIVING REPORT D D FORM 250 (MODIFIED) CUSTOMER'S WARE ORDER: ENGTH WIDTH	PACKING PACKING	VIA: VIA: MOTOR TRANSPORT BILL OF LADING NO. DATE SHIPPED CAR NO. & INITIAL CAR SEAL NO.	PATION SUI	9 J. C. J. NGAGY / EXCHON STP-1917 PPLEMENT & CHO. C. STOMER'S ORDER R ROC. DIR. OR REQN.	DRDER
CUSTONER'S WARE	SECRET	WOTOR TRANSPORT BILL OF LADING NO. DATE SHIPPED CAR NO. & INITIAL CAR SEAL NO.	PATION SUF	SP-1917 SP-1917 SP-1917 STOMER'S ORDER R ROC. DIR. OR REQN.	order
CUSTOMER: 21-5617-7759 ENGTH WIDTH	SECRE	MOTOR TRAISPORT BILL OF LADING NO. DATE SHIPPED CAR NO. & INITIAL CAR SEAL NO.	CU	Syomer's Order R	vo.
ORDER: 21-5617-7759 ENGTH WIDTH	SECRE	BILL OF LADING NO. DATE SHIPPED CAR NO. & INITIAL CAR SEAL NO.	CU	Stomer's order r roc. dir. or reqn.	vo.
ORDER: 21-5617-7759 ENGTH WIDTH	SECRE	DATE SHIPPED CAR NO. & INITIAL CAR SEAL NO.	PF	ROC. DIR. OR REQN.	
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CERTIFY THAT THE TUNDER MY SUPE INSPECTED BY ME OR UNDER MY SUPE CONFORM TO CONTRACT, AND HAVE E EXCEPT AS NOTED ON REVERSE HEREC PATE MATERIAL RECEIVED CLASS CO	OF. LACCE MO	STORES ACCT. APPROPRIATIO		THE WEWARD	1 1. R. NO.

L-B-SP 10077

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
2.001					
1	l ₁	KI T S	SERVICE BULLETIN # 510	:	
.			CONSISTING OF NECESSARY	PARTS AND PRINTS	
·			FOR SERIALS # 368 (56-6) 392 (56-6) 393 (56-6) 395 (56-6	701) 952) 953) 955)	
			RETAINED AT THIS FACILI	TY FOR IRAN # 2	
			RECEIVED BY	STA	T
·			DATE2-17-6	1	
			I IS V V		
	REM	ARKS		1025187	

2-17-61 DATE

DATE S 70

※ L-B-SP 10229

				NOMENCLATURE	
TRM	NAUP	ITEM NO.	PART NUMBER		
1	3	KITS	SERVICE BULLETIN # 510 CONSISTING OF NECESSARY PAR	TS AND PRINTS	
			FOR SERIALS # 379 (56-6712) 389 (56-6722) 391 (56-6951) RETAINED AT THIS FACILITY		
			RECEIVED BY		STAT
			DATE		
			IRAI	VXV	
				100	9 <i>93/</i> 0
	\ 1	MARKS		100	

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200050009-9

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(MODIFIED		NO. 2		VIA:			COMMINIT / EMPLEY NO. SP-1917		
	STOWER			MOTOR TRATSPORTATION BILL OF LADING NO.		84	Supplement & CMG. Order Customer's Order no.		
						C			
: 4IPPED):	Customer's Harekouse			DATE SHIPPED			PROC. DIR. OR REGN. NO.		
				CAR NO. & INITIAL					
		SECRET		CAR SEAL NO.		(0)	Smifment order No.		
JR ORDER:	21-5617-7556		GROSS	PARE	NET		CUBIC FEET	0.00	
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			DESCRI	PTION	SHIPPED	QUAM. REC'D	Unit Price	711100	
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1			•		ţ	1	CREDIT VOUCH	ER OR FILE NO.	
				The state of the s		<u> </u>		ON CONTRACT	
HE DOCUME) not priced. NT WILL BE REISSUED WHEN PRI	CE(S) AVAILABL ISPECTION OFF		ANY INSPECTOR GOV. DISTRIBUTION			PARTIAL PARTIAL	FINAL	
OFFICE AD	MINISTERING CONTRACT IN					ACCOUNTABLE OFFICE WHEN DIFFE			
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MSPECTED	AND HAVE BEEN	ON. THEY ACCEPTED.		To the ACRE	101			***************************************	
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